9th Bill

SBR No. 35/19-20
DATED 9-9-19

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256645

Serial No. ....
Name of work ... maintenance of street light in Ward No 11 Range 7-11 of Zone 2 ... From ... To ...
Name of Contractor of nature of Agency ... M/s Vidyadhar Associates.
Date of commencement of work. 55/Eb/42/wo/29/16-17 dt 2/7/ 000002/15-19 dt 29/8 & 000057 dt 23/2/19

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lighting system including night patrolling/checking of complete wiring, poles, fuses, chowk gates, earthing etc, carry (daily, Sundays) for Details new PO no 256604.						
2)	Daily atty 36/ca @ Rs/night type light complete with terminal ICH, Control gear all complete.	Ltg	197	NP	4-58	-G	3609-04

M. A. R. 57 (Rule 116) **No. D** 256646

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3/	Operation and maintenance of Automatic fire fighting system including replacing the faulty fusible metallic cartridge fire extinguishers and MS Box on RCC foundation complete	44	25				1004-00
						Total Rs	557307-04
	Firm Imposed as non working & Penalty @ 1% per Inspection dated 12/7/2019 by 2% Penalty NON Refund of EMD					@ 1%	7200-00
						@ 2%	11146-14
						Total Rs	538960-90

EE/ELE/Y/BR No. 35/19-20

MEASUREMENT BOOK

Dt 9-9-19

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Cost Create

Certify that the work has been conducted satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

BILL = 557307=00

IT 1% = 5573=00
Lwc 1% = 5573=00
CBFo 1% = 557=00
Cost 1% = H976=00
Sbst 1% = H976=00
FSD 5% = 27865=00
SV 2% = 11.1H6=00
Fine = 7200=00
deductions = 67866=00
Chque = H89HH1=00

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replacement of Bat
ರೂ: 557307=00 ಮೊತ್ತ ಪಾವತಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: H89HH1=00 ನಿವ್ವಳ ಮೊತ್ತ ನೀಡಲಾಗಿದೆ
ರೂ: 67866=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಕ್ಷೇತ್ರ ಅಧೀಕ್ಷಕರು

ಕಾ.ನಿ.ಅ.ಅ.(ವಿ) ಯವರಿಗೆ ಪಲಾಯ